

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch			DIVISION VOUCHER NO.		
THROUGH: Monetary Branch			3 June 1963 3748		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT			INVOICE NO(S). 106		
PAYMENT TO <i>Hughes Aircraft Company</i>			CONTRACT NO. JM-1940		
AMOUNT \$4,183.28			CHECK TO BE DATED		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK	
				BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF AGENT	
				DATE	
				SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
28-33 T/A NO.		PROP. NO.		43 F U N D S	
P.O. NO.		PROJECT NO.		44-46 PAY PER. LIQ. D CODE	
22-28 DIV.				47-52 OBLIG. REF. NO.	
				53 CA YR	
				54-57 GENERAL LEDGER ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27				58-67 ALLOT. OR COST ACCT. NO.	
				62-67 CK. NO.	
				X REF. NO.	
				68-70 DUE DATE	
				71-80 AMOUNT	
				DEBIT	
				CREDIT	
<i>Hughes Aircraft Co</i>				883 1 38 610 54-1070-6000 740 4,183.28	
				135.3 4,183.28	
<i>(Original & 1 Addressed to 1 Contract JM 1940 (Post) 1- Voucher 1- OSI - DD/P - B+F</i>					
PREPARED BY		DATE 3 June 63		AUTHORIZED CERTIFYING OFFICER SIGNED	
				DATE	
				TOTALS 4,183.28 4,183.28	

OSA - 3031-63

Hughes

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 28 MAY 1963

INVOICE NO: 106

COSTS FOR PERIOD 20 - 26 MAY 1963:

STRAIGHT TIME LABOR.	\$1,656.01
LABOR EXPENSE.	<u>1,887.84</u>
SUB-TOTAL	\$3,543.85
GENERAL & ADMINISTRATIVE EXPENSE	<u>329.56</u>
SUB-TOTAL	\$3,873.41
FIXED FEE.	<u>309.87</u>
TOTAL COSTS CLAIMED	<u><u>\$4,183.28</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

STAT

JUN
1963

(Date)

4 JUN
1963

(Date)